

# **DHSS eSTAR FAQ**

DHSS eSTAR Website: <a href="http://dhss.delaware.gov/dhss/dms/hrm/estar/estar.html">http://dhss.delaware.gov/dhss/dms/hrm/estar/estar.html</a>

#### 1. How do I access eSTAR?

Employees and managers will access eSTAR through DE Single Sign On, also known as Employee Self Service or ePAY.

Below is the link to DE Single Sign on, which includes instructions: http://employeeselfservice.omb.delaware.gov/default.shtml

Auditors, advance schedulers and view only users have access through an assigned role in the system and go through the ERP Portal: https://portalprd.erp.state.de.us

# 2. What if I forgot my password?

For DE Single Sign on the default password is= DE\$mmyy####

mm = your two digit birth month

yy = the last two digits of the year you were born

#### = the last four digits of your Social Security Number

If you cannot remember your password you can call 1-866-751-7833 or send an email to epay security@state.de.us with the information below.

If leaving a message, please include the following information:

- Full Name
- Employee ID Number
- Telephone Number
- State Email Address
- · Last four digits of your social security number

For auditors, advance schedulers and view only users, please contact the PHRST Technical Helpdesk at (302) 739-8066, Option 4.

#### 3. Can I access eSTAR from home?

Yes, employees and managers can access DE Single Sign On from home. Auditors, advance schedulers and view only users cannot access the ERP portal from home.

# 4. What is the approval window for timesheets?

The timesheet *approval schedule* is on the DHSS eSTAR website; managers will need to approve timesheets by Tuesday at noon following a pay period.

# 5. When I try to submit my time off request I get a message that my timesheet was already approved, what do I do?

This means the manager has already approved the timesheet. If it is prior to the approval deadline the manager can unapprove the timesheet so a time off request can be submitted and approved to flow to the timesheet. Once the time off request is approved, the manager still needs to approve the timesheet by the deadline. If it is past the approval timeline the employee will need to wait until Thursday of that week to submit the time off request. Once the time off request is approved, it will amend the timesheet and the amended timesheet must be approved by the manager.

Managers and auditors can also add the time off to a timesheet and can do so prior to approving the timesheet.

6. There is a red level exception on my timesheet that states "For annual leave bank, amount of requested time off exceeds bank balance" why does this happen? For future time off requests eSTAR will not let you put in for more leave than what you will have at that time. If you put in for all your future leave and then submit a time off request for today it will let you. Since you have the leave today the system does not want to put you in a leave without pay status since your future plans can change. The future red level exception will not be paid since you do not have the sufficient amount of leave.

#### 7. What is the difference between a manager and auditor role?

Managers are the only ones that can approve/deny/cancel time off request and timesheets. Auditors can help update timesheets/exceptions, ensure timesheets are submitted on time and run reports. There is a roles and pay code chart on the DHSS eSTAR website under the Roles and Tools Section. Managers and auditors should work together to ensure timesheets are accurate and submitted on time.

# 8. Who is managing FMLA?

ACT is the Absence Compliance Tracker module built into eSTAR. There is an ACT Case Manager group that is part of human resources. This group manages FMLA, Workers' Comp, short-term disability, and long-term disability. All FMLA information will be confidential.

#### 9. How do casual seasonal employees get paid?

If the Casual Seasonal employee is clocking, there will be a schedule entered in the system and calculate hours by the in/out times.

If the Casual Seasonal employee is not clocking there will not be a schedule in eSTAR. The employee will have to follow the *Non-Clocking-Casual Seasonal Hours Worked* job aid on the DHSS eSTAR website and enter hours on his/her timesheet. A manager will have to approve the exceptions for the employee to be paid.

## 10. Who approves my timesheet and time off requests?

The "reports to" manager can approve a timesheet and time off request. eSTAR is driven by reporting relationships in PHRST(the State's Human Resource Information System).

#### 11. What if my employee does not appear in my group as a manager or auditor?

A manager may not see an employee if there was an organizational change. PHRST would need to be updated to show the reporting relationship. If a reporting change was made the employee may not appear until after the payperiod has processed, the Thursday after payday. This is so the previous manager still has access to the record to complete the prior payperiod processing.

An auditor may not see the employee because of an incorrect organizational code or assigned access. Contact Human Resources to determine what change is needed.

## 12. What if my "reports to" manager is unexpectedly out?

If the manager can access a computer, the manager can add a delegation. Only a manager can delegate to another manager. If the manager is not able to make the change and a delegation is not set up contact Human Resources for assistance.

#### 13. How do I get access as an auditor?

Auditor access is set up for an individual. To set up auditor access, send an email to Betsy Chaney with a CC to your supervisor and eSTAR coordinator. Auditor access is assigned by Organizational Code.

#### 14. What system generated emails exist?

The last Thursday of the payperiod eSTAR sends a message to every employee: Reminder – Please review your time sheet and submit time off requests if needed.

These are sent with time off requests:

	DAY AND TIME TO		
MESSAGE SUBJECT	SEND EMAIL	RECIPIENT(S)	MESSAGE
Time Off Request –	Submission of time	Manager and	"Employee Name" has requested time
Pending	off request	Delegates	off for "date". Please review.
Time Off Request –	Approval of time off	Employee	Your time off request on "date" has
Approved	request		been approved.
Time Off Request –	Rejection of time off	Employee	Your time off request on "date" has
Rejected	request		been rejected.
Time Off Request –	Submission of time	Manager and	"Employee Name" has cancelled his or
Cancelled by	off request BEFORE	Delegates	her request for time off.
Employee	TOR is approved		

	DAY AND TIME TO		
MESSAGE SUBJECT	SEND EMAIL	RECIPIENT(S)	MESSAGE
Time Off Request –	Rejection of	Employee	"Manager Name" has cancelled your
Cancelled by	approved time off	**These are	request
Manager	request	currently sent to	
		the manager-	
		working on a	
		resolution	

#### 15. Are accruals automatic in eSTAR?

Yes, eSTAR adds the accrual based off of the benefit service date. Accruals for the month are given on the first of the following. For example April accruals are added May 1. When an employee reaches sufficient service time to receive a higher accrual rate for annual leave; employees begin accruing this higher level of leave on the first day following the month in which the service requirement is met. For example, an employee hired on 8/15/82 would have 10 years State service on 8/14/92. Accrual at the rate of 11.25 hours per month would begin on 9/1/92 and be credited to the leave record on 10/01/92. An employee hired on 8/1/82 would have their higher accrual rate begin on 8/1/92 and be credited to their leave record on 09/01/92.

#### 16. What if I have additional questions that are not addressed on here?

There are additional resources on the DHSS eSTAR website: <a href="http://dhss.delaware.gov/dhss/dms/hrm/estar/estar.html">http://dhss.delaware.gov/dhss/dms/hrm/estar/estar.html</a>

There are policy and procedure documents that cover comp time, overtime, holidays, floating holidays, exceptions, schedules, mid-cycle transfers, stand-by and call back, and SERT. There are also job aids available on time off requests, comp time, amending timesheets and updating schedules.

If your question is not addressed there, please contact your local HR office.

HR Office	Phone
New Castle County	302-255-9070
Kent/Sussex Regional Office	302-744-4558
DHCI	302-223-1550
Stockley Center	302-933-3000